## **ESS 7 WORK ASSIGNMENT MONTHLY STATUS REPORT**

W.A. Number: C07023

W.A. Name: West Lake Landfill, ADR

EPA WAM: Steve Kinser

EPA Contract Officer: Ron Stewart

Dynamac Project Manager: Alan Cummings

Report Period: March 1997

Contractor: Dynamac Corporation

% Technically Complete: 0%

Voucher No.: 31

Period of Performance: 07/31/97

## 1. PROGRESS MADE THIS REPORT PERIOD:

Dynamac attended a work assignment kick-off meeting on March 6, 1997, in which EPA and Dynamac personnel reviewed the proposed statement of work for the defined voluntary allocation of liability process for PRPs associated with the West Lake Landfill Site. Dynamac received the work assignment and initiated a corporate and personal COI screening.

Pursuant to Task 2 SOW requirements, Dynamac developed a work plan and cost estimate for Dynamac's responsibilities for this work assignment. The work plan and cost estimate were forwarded to Dynamac headquarters for review by Contracts personnel on March 17, 1997. Dynamac anticipates submitting the completed work plan and cost estimate to EPA around April 9, 1997.

Pursuant to Task 5, Dynamac contacted 12 firms specializing in arbitration, with experience in environmental arbitration, to determine the availability of mediators to conduct the tasks specified in the SOW. Dynamac counsel, experienced in dispute resolution work, determined through this activity that most of the environmental arbitrators are independent specialists who are affiliated with these professional arbitration services, and are not likely to be familiar with or respond to typical U. S. Government RFPs. Dynamac determined that most of the professional environmental arbitrators with experience in environmental litigation and arbitration procedures, laws and regulations will respond to a solicitation for a consultant to perform the work specified in the SOW. With the assistance of an attorney with ADR experience, Dynamacdrafted a statement of work for a consultant to obtain the services of a third-party neutral environmental arbitrator and completed contract requirements for bid solicitations. Dynamac counsel is reviewing the solicitation to bid and statement of work for the arbitrator prior to mailing.

Pursuant to Task 6, Dynamac contacted counsel for the four PRPs to ascertain whether or not there would be any objections to participating in a voluntary allocation process. Dynamac is still awating decisions from PRP counsel pertaining to participation in the process.

Pursuant to EPA's request, Dynamac E-Mailed a file containing the Dynamac work plan and the draft SOW for the allocator to Mike Hockley, Esq., CNSL for Laidlaw at E-Mail address MDH@SPENCERFANE.COM for use in a PRP representative conference call conducted on March 20, 1997.

Site: <u>West Jake July</u> ID #:No0079909 32 Break: 23.3 ESS 7 Other: <u>C070 23</u>

3-97

#### ESS 7 WORK ASSIGNMENT MONTHLY STATUS REPORT

W.A. Number: C07023

W.A. Name: West Lake Landfill, ADR

EPA WAM: Steve Kinser

EPA Contract Officer: Ron Stewart

Dynamac Project Manager: Alan Cummings

Report Period: March 1997

Contractor: Dynamac Corporation

% Technically Complete: 0%

Voucher No.: 31

Period of Performance: 07/31/97

## 2. DELIVERABLES:

**Deliverables** (This Report Period)

Due Date to EPA

**Date Delivered** 

to EPA

Monthly Status Report

**Deliverables** (Next Report Period)

Work Plan/Cost Estimate Monthly Status Report **Due Date to EPA** 

04/09/97 04/15/97

#### 3. OUTSTANDING ISSUES AND RESOLUTIONS:

None.

#### 4. PROJECTED ACTIVITY NEXT PERIOD:

Dynamac anticipates receiving arbitrator responses to the solicitation and selecting an arbitrator to conduct the mediation activities pursuant to the EPA SOW.

## 5. SUBCONTRACTORS:

Dynamac is currently exploring the advantages of obtaining arbitration services under a consulting agreement rather than a subcontract. Dynamac counsel has indicated that many experienced and desirable arbitrators will probably not respond to a complete subcontract RFP because of the length and complexity of such a response, and that most arbitrators are independent practitioners affiliated with professional arbitration organizations and do not deal with U. S. Government RFPs routinely.

#### 6. EXPLANATION OF EXPENDITURES:

ODCs for this reporting period include computer charges for work plan development and cost estimate completion.

## DYNAMAC CORPORATION

## REGION VII ESS CONTRACT: 68-W4-0039

PERIOD: 2/23/97 - 3/29/97

## WORK ASSIGNMENT FINANCIAL STATUS REPORT

W.A.#: C07023

W.A. Name: ADR Support

	Ac	etual	Estima	ted			
	Current			To At		Projected	Percent
	Month	to Date	Complete	Complete	Budget	Variance	Complete
HOUDO	· ·	•					
HOURS:							0.000
P4	0.00	0.00	0.00	. 0.00	0.00	0.00	0.00%
P3	<u> </u>			0.00	0.00	0.00	0.00%
P2		· <u>  <u></u></u>		0.00	0.00	0.00	0.00%
P1				0.00	0.00	0.00	0.00%
Tech	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Subcontractor	0.00	0.00	0.00	0.00	. 0.00	0.00	0.00%
Consultants	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL LOE:				0.00	0.00	0.00	0.00%
	• •						
Unrecorded LOE						,	
Dynamac	00,00	0.00	0.00	0.00	0.00	0.00	0.00%
Subcontractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Consultants	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL UNRECORDED LOE:	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Clerical .	0.00	0.00	0.00	0.00	0.00	0.00	0.01%
TOTAL HOURS:				0.00	0.00	0.00	0.00%
COST:							
Direct Labor	1,185.47	1,185.47	(1,185.47)	0.00	0.00	0.00	0.00%
Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other Direct Cost	78.00	78.00	(78.00)	0.00	0.00	0.00	0.00%
Indirects	1,419.22	1,419.22	(1,419.22)	0.00	0.00	0.00	0.00%
Subcontractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Consultants	0.00	0.00	, 0.00	0.00	0.00	. 0.00	0.00%
Total Cost	2,682.69	2,682.69	(2,682.69)	0.00	0.00	0.00	0.00%
EARNED FEE:			_				
Base Fee	120.84	120.84	(120.84)	0.00	0.00	0.00	0.00%
LESS: Exc of funded value .	0.00	0.00	(120,04)	0.00	0.00	0.00	, 0.0070
TOTAL:	2,803.53	2,803.53	(2,803.53)	0.00	0.00	0.00	0.00%
Unrecorded Expenses	•	•	•				
Dynamac	0.00	0.00	0.00	. 0.00	0.00	0.00	0.00%
Subcontractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Consultants	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total Unrecorded Expenses	0.00	0.00	0.00	. 0.00	0.00	0.00	0.00%
GRAND TOTAL:	2,803.53	2,803.53	(2,803.53)	0.00	0.00	0.00	0.00%
PROGRAM PROJECTIONS							
Professional Hours				0.00	0.00		
Total Cost	•		(2,803.53)	0.00	0.00		
	,						

# REGION VII ESS CONTRACT 68-W4-0039 MONTHLY FINANCIAL STATUS REPORT BY TASK/SITE PERIOD: 2/23/97 - 3/29/97

Westlake ADR C07023

			Current		Cumulative	Authorized Budget		% Expended		Estimate at Complete		
WA Task/Site	Task/Site Name	·	LOE	Dollars	LOE	Dollars	LOE.	Dollars	LOE	Dollars	LOE	Dollars
7023.01	Project Management			\$58.53		58.53	0.0	\$0.00	0.00%	0.00%		
7023.02	Work Plan Development			\$1,280.17		1,280.17	0.0	\$0.00	0.00%	0.00%		
7023.03	Contract Req Reports			\$0.00	•	0.00	0.0	\$0.00	0.00%	0.00%		
7023.04	Closeout			\$0.00	•	0.00	0.0	\$0.00	0.00%	0.00%		,
7023.05	Allocator Selection	.		\$1,237.87	*	1,237.87	0.0	\$0.00	0.00%	0.00%	•	
7023.06	ADR Support			\$226.96		226.96	0.0	\$0.00	0.00%	0.00%	•	
7023.07	Allocation Act			\$0.00		0.00	0.0	\$0.00	0.00%	0.00%		
	TOTALS			\$2,803.53		\$2,803.53	0.0	\$0.00	0.00%	0.00%	0.0	\$0.00

DYNAMAC CORPORATION

REGION VII ESS CONTRACT - 68-W4-0039

WORK ASSIGNMENT - MONTHLY LABOR REPORT, LOE & Non-LOE HOURS

PERIOD: 02/23/97 - 03/29/97

WORK ASSIGNMENT #: C07023
WORK ASSIGNMENT NAME: ADR SUPPORT

CURRENT PROJECT TO
EMPLOYEE NAME P-LEVEL HOURS DATE HOURS

LALLAK, JENNIFER J. P1

TOTAL P1 =

BISHOP, ANNETTE H. P2 TOTAL P2 =

CUMMINGS, ALAN S: P3

TOTAL LABOR =

P3
TOTAL P3 =